

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00240**

<b>Operator: NORTH SHORE GAS CO</b>	<b>Operator ID#: 13660</b>
<b>Exit Meeting Contact: (Not Applicable)</b>	<b>Total Man Days: 0</b>
<b>Pipeline Safety Representative(s): Donald Hankins, Kevin Hecker</b>	
<b>Company Representative to Receive Report: Amy Kenny, Tom Webb</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: ALKenny@peoplesgasdelivery.com, TJWebb@peoplesgasdelivery.com</b>	07/23/2015

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection Plan Review- Drug and Alcohol	Chicago	Donald Hankins, Kevin Hecker	Waukegan	0	3/31/2015, 4/1/2015, 4/2/2015, 4/3/2015	

**Statement of Activities**

On May 31 through April 3, 2015, a Combined Anti-Drug and Alcohol Misuse Plan (Drug and Alcohol Plan) audit was conducted for Peoples Gas Light and Coke Co and North Shore Gas in Chicago, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

No man days were counted for North Shore Gas as the audit was combined with Peoples Gas Light and Coke Co.

Staff conducted a Drug and Alcohol Plan review with the following tasks needing to be included into the Drug and Alcohol Plan. NOA'S were written for the following code sections.

**Exit Statement****INSPECTION FINDINGS****Standard Inspection Plan Review- Drug and Alcohol****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

**2015-A001-00012** (Code Part [199.117]) - The Drug and Alcohol Plan does not state that Statistical Summaries must be retained for 5 years,

**2015-A001-00013** (Code Part [40.31]) - The Drug and Alcohol Plan does not state that a supervisor cannot be a collector.

**2015-A001-00014** (Code Part [40.69]) - The Drug and Alcohol Plan does not state that as a collector, that the monitor is the same gender.

**2015-A001-00015** (Code Part [40.25]) - The Drug and Alcohol Plan must require the Operator to request drug and alcohol testing records from a previous employer if the job applicant has been performing safety-sensitive duties for a DOT-

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regulated employer.

**2015-A001-00016** (Code Part [40.109]) - The Drug and Alcohol Plan does not state that an employee urine specimen needs to be kept for a minimum of two years.

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

**Notice of Violations(s) Corrected:**

[NO NOPVS CORRECTED]